

Bill to: OVL CAP OVERLAND PRECAP LIQUORLAND GEO PONDEROSA PINE TRADING 30 CC SHOP 13 28 COURTNEY STR PRECAP CE GEORGE		Ship to: OVL CAP OVERLAND PRECAP LIQUORLAND GEORGE PONDEROSA PINE TRADING 30 CC SHOP 13 28 COURTNEY STR PRECAP CEN GEORGE		 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No. 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: angelique KWV Order Number: 110939545 Loading Status: Deliver Gross Weight : 79.089kg		Document Type: TAX INVOICE Document No: 0041108909 Document Date: 31.07.2024 Delivery date: 02.08.2024 Page: 1 of 1						
VAT REG NO: 4900277122														
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za														
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT		
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14		
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14		
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	2.00	147.49	147.49	22.12	169.61		
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06		
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96		2.00	393.92	393.92	59.09	453.01		
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	11.00	2.00	1,189.19	1,189.19	178.39	1,367.58		
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68		2.00	589.65	589.65	88.45	678.10		
7										3,589.25	538.39	4,127.64		
PRECAP LIQUORLAND Precap Centre, 28 Courtney Street Date: 2/8/2024 PONDEROSA PINE TRADING 30CC P.O. 532 George 6530; Email: pongeg@kwv.co.za Tel: (+27) 44 884 0586 Fax (+27) 44 884 0522										DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813				
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		4,127.64						
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product								
Delivered by										Bank Details: Cheque Acc		Name: Warshay Investments (Pty) Ltd		
Liquor Runner George										Bank:		FNB		
1 ABATOIR ROAD										Acc: 6300 328 6845		Branch: 250655		
INDUSTRIAL AREA										Settlement Discount : 61.91-		Payable after Discount : 4,065.73		
GEORGE										Currency: ZAR				
Received in good order										Payment Terms:		15 days from stmnt 1.5% disc		
on behalf of Customer										For Receipt from Customer				
Name: C. Coiker										Name:				
Signature: [Signature]										Signature:				
Date: 2/8/2024										Date:				